

GOVERNMENT OF ANDRHA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K.S Rama Krishna, Joint Chief Technical Examiner (Retd), Irrigation & CAD(PW) Department for an amount of Rs. 8,900 /- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 280

Dated:17-05-2012

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From Sri K.S Rama Krishna, Joint Chief Technical Examiner(Retd) I & CAD (PW) Dept., Application, Dt: 14.3.2012 .
- 5) Govt. Memo. No.6625 / PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 21-3-2012
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad,
Lr.No. Rc. No 669 /CDS/Hyd/12, Dated: 03-05-2012

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ORDER;

In the reference fourth read above, Sri K,S Rama Krishna, Joint Chief Technical Examiner, (Retd) Irrigation & CAD (PW) Dept has requested to Sanction an amount of Rs 8,900/- towards his Medical Expenditure incurred by him for his dental treatment for "Root Canal" for the treatment taken at S.V.S Dental, Hospital Secunderbad during the period from 18.12.2011 to 17-1-2012

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per Scrutiny done by the Civil Surgeon AP Secretariat in the reference 6th read above, sanction is hereby accorded for reimbursement of an amount of Rs.8,900/- (Rupees Eight thousand and nine hundred only) to Sri K.S Rama Krishna, Joint Chief Technical Examiner, (Retd) Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his dental treatment for " Root Canal" taken at S.V.S. Dental Hospital, Secunderbad Hyderabad, during the period from 18-12-2011 to 17-1-2012.

3. The details of admissible amount are shown below

Total amount Claimed Rs 8,900.00

Inadmissible amount Rs -----

Gross and Net Admissible amount Rs 8,900.00

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(Rupees Eight thousand and nine hundred only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri K.S. Rama Krisshna, Joint Chief Technical Examiner (Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER